Case 05-11236 Doc 27 Filed 12/18/07 Entered 12/18/07 15:57:40 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 11236

MARK A MARITATO MICHELLE E MARITATO

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-2416 SSN XXX-XX-2591

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 03/28/05 and confirmed on 05/13/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 18327.96 .
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	MORTGAGE ARRE	2343.40	.00	2343.40
HIGHVIEW PARK TOWNHOME A	SECURED	6300.00	.00	6300.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT INC	UNSECURED	NOT FILED	.00	.00
ELMHURST MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
UNIVERSAL FIDELITY CORP	UNSECURED	NOT FILED	.00	.00
NCM TRUST	UNSECURED	6655.68	.00	6655.68
BLATT HASENMILLER LEIBSK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	275.84	.00	275.84
RJM ACQUISITIONS LLC	UNSECURED	NOT FILED	.00	.00
CCB CREDIT SERVICES INC	UNSECURED	NOT FILED	.00	.00
MEYER & NJUS PA	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	8643.40 8643.40 .00 8643.40	.00 .00 .00	6931.52 6931.52 .00 6931.52	.00 .00 .00	15574.92 15574.92 .00 15574.92

Case 05-11236 Doc 27 Filed 12/18/07 Entered 12/18/07 15:57:40 Desc Page 2 of 2 The Debtor's attorney, JAMES A YOUNG & ASSOC , was allowed \$ 2200.00 and was paid \$ 600.00 direct and \$ 1600.00 through the plan.

The Trustee received \$ 684.93.

Refunds to the Debtor totaled \$ 468.11 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/07

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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